

**Exhibit A**

Time Records for Monthly Period of November 1, 2022 through April 17, 2023



ARMSTRONG FLOORING, INC.  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
c/o ANGELA HODGES  
EASTMAN CHEMICAL  
200 S. WILCOX DRIVE W-140  
KINGSPORT, TN 37660

Invoice Date: December 5, 2022  
Invoice Number: 936082  
Matter Number: 64573-0001

**Re:** OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH NOVEMBER 28, 2022

<b>CASE ADMINISTRATION</b>			<b>0.70</b>	<b>248.50</b>
<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
11/16/22	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.30	106.50
11/17/22	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES	0.40	142.00
<b>CREDITOR INQUIRIES</b>			<b>0.40</b>	<b>304.00</b>
<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
11/15/22	SYC	RESPOND TO CREDITOR INQUIRIES	0.20	152.00
11/17/22	SYC	RESPOND TO CREDITOR INQUIRIES	0.20	152.00
<b>FEE APPLICATION MATTERS/OBJECTIONS</b>			<b>16.60</b>	<b>7,560.00</b>
<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
11/08/22	SYC	REVIEW FEE APPLICATION AND CORRES WITH PROVINCE, L. MORTON AND PROVINCE RE: SAME	0.70	532.00
11/08/22	LSM	DRAFT SECOND INTERIM FEE APPLICATION FOR COLE SCHOTZ	0.80	284.00
11/08/22	LSM	REVIEW EXHIBITS AND START DRAFT OF COMBINED FOURTH MONTHLY FEE FOR COLE SCHOTZ RE: SEPTEMBER AND OCTOBER FEES/EXPENSES	0.50	177.50
11/09/22	SYC	REVIEW OF OUTSTANDING FEE APPLICATIONS AND CORRES WITH PROVINCE RE: SAME	0.30	228.00
11/10/22	LSM	DRAFT FOURTH COMBINED MONTHLY FEE APPLICATION FOR COLE SCHOTZ AND FORWARD TO S. CARNES	3.30	1,171.50
11/10/22	LSM	CONTINUE DRAFT OF SECOND INTERIM FEE APPLICATION FOR COLE SCHOTZ	0.70	248.50
11/11/22	LSM	CONTINUE DRAFT OF SECOND INTERIM FEE APPLICATION FOR COLE SCHOTZ	0.60	213.00
11/14/22	SYC	REVIEW AND REVISE PROVINCE / CS FOURTH MONTHLY FEE APP AND EMAIL TO UCC RE: SAME	0.70	532.00

**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 64573-0001

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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/16/22	LSM	REVISE TWO FOURTH MONTHLY FEE APPLICATIONS FOR PROVINCE AND COLE SCHOTZ AND FORWARD SAME TO S. CARNES WITH COMMENTS	0.70	248.50
11/16/22	LSM	UPDATE, FILE AND ORGANIZE SERVICE OF TWO MONTHLY FEE APPLICATIONS FOR PROVINCE AND COLE SCHOTZ RE: OCTOBER 2022 FEES/EXPENSES	0.70	248.50
11/16/22	SYC	REVIEW DRAFT FEE STATEMENTS AND EMAIL TO L. MORTON RE: SAME	0.30	228.00
11/17/22	LSM	FOLLOW UP WITH CLAIMS AGENT REGARDING SERVICE OF FOURTH MONTHLY FEE APPLICATIONS FOR COLE SCHOTZ AND PROVINCE	0.20	71.00
11/22/22	SYC	EMAILS TO L. MORTON AND PROVINCE RE: INTERIM FEE APPLICATION	0.20	152.00
11/22/22	LSM	COMPLETE DRAFT OF SECOND INTERIM FEE APPLICATION FOR COLE SCHOTZ AND FORWARD SAME TO S. CARNES WITH COMMENTS	2.90	1,029.50
11/22/22	LSM	EMAILS WITH ACCOUNTING REGARDING REVISIONS TO EXHIBITS TO SECOND INTERIM FEE APPLICATION FOR COLE SCHOTZ	0.10	35.50
11/23/22	LSM	REVISE SECOND INTERIM FEE APPLICATION FOR COLE SCHOTZ AND FORWARD SAME TO S. CARNES	0.70	248.50
11/27/22	SYC	REVIEW AND REVISE SECOND INTERIM FEE APPLICATIONS OF PROVINCE AND CS; EMAIL TO L. MORTON RE: SAME	1.10	836.00
11/28/22	SYC	REVISIONS TO INTERIM FEE APPLICATIONS AND CORRES WITH R. WEBER AND P. RATKOWIAK RE: SAME	0.80	608.00
11/28/22	PVR	EMAIL FROM AND TO S. CARNES RE: POTENTIAL HEARING DATE AND OBJECTION DEADLINE FOR FEE APPLICATIONS	0.20	72.00
11/28/22	PVR	EMAIL FROM AND TO S. CARNES AND REVIEW COLE SCHOTZ 2ND INTERIM FEE APPLICATION FOR FILING	0.20	72.00
11/28/22	PVR	EMAIL EXCHANGE WITH S. CARNES AND REVIEW AND REVISE COLE SCHOTZ 2ND INTERIM FEE APPLICATION	0.90	324.00

**LEASES (REAL PROPERTY)** **0.20** **190.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/17/22	SVA	REVIEWED LA DISTRIBUTION CENTER ASSIGNMENT MOTION AND CORRES W/ R. WEBER RE SAME	0.20	190.00

**PREFERENCES AND AVOIDANCE ACTIONS** **0.50** **187.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/08/22	PJS	REVIEW MOTION FOR PROCEDURES FOR SETTLEMENT OF AVOIDANCE ACTIONS AND CIRCULATE SHORT SUMMARY OF SAME	0.50	187.50

**PREPARATION FOR AND ATTENDANCE AT HEARINGS** **1.00** **476.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
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**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 64573-0001

Invoice Number 936082  
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<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
11/18/22	PVR	ARRANGE FOR REMOTE APPEARANCES FOR J. ALBERTO, S. VAN AALTEN, D. DEAN AND S. CARNES FOR NOVEMBER 22, 2022 HEARING	0.20	72.00
11/18/22	PVR	EMAIL TO J. ALBERTO, S. VAN AALTEN, D. DEAN AND S. CARNES AND RETRIEVE AGENDA FOR NOVEMBER 22, 2022 HEARING	0.20	72.00
11/18/22	LSM	COMPILE, REVIEW AND CIRCULATE TO J. ALBERTO AND S. VAN AALTEN THE AGENDA FOR THE NOVEMBER 22, 2022 HEARING	0.40	142.00
11/21/22	SVA	CORRES W/ S. CARNES RE 11.22 HEARING	0.20	190.00
TOTAL HOURS			19.40	

PROFESSIONAL SERVICES: \$8,966.00

**TIMEKEEPER SUMMARY**

<b><u>NAME</u></b>	<b><u>TIMEKEEPER TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>RATE</u></b>	<b><u>AMOUNT</u></b>
Morton, Larry	Paralegal	12.30	355.00	4,366.50
Pauline Z. Ratkowiak	Paralegal	1.70	360.00	612.00
Peter J. Strom	Associate	0.50	375.00	187.50
Sarah A. Carnes	Member	4.50	760.00	3,420.00
Seth Van Aalten	Member	0.40	950.00	380.00
<b>Total</b>		<b>19.40</b>		<b>\$8,966.00</b>

**COST DETAIL**

<b><u>DATE</u></b>	<b><u>Description</u></b>	<b><u>QUANTITY</u></b>	<b><u>AMOUNT</u></b>
09/22/22	DELIVERY/COURIERS	1.00	15.00
10/13/22	ONLINE RESEARCH	11.00	1.10
10/13/22	ONLINE RESEARCH	6.00	0.60
10/13/22	ONLINE RESEARCH	2.00	0.20
10/13/22	ONLINE RESEARCH	3.00	0.30
10/13/22	ONLINE RESEARCH	26.00	2.60
10/13/22	ONLINE RESEARCH	26.00	2.60
10/13/22	ONLINE RESEARCH	2.00	0.20
10/13/22	ONLINE RESEARCH	10.00	1.00
10/13/22	ONLINE RESEARCH	16.00	1.60
10/13/22	ONLINE RESEARCH	2.00	0.20
11/10/22	PHOTOCOPY /PRINTING/ SCANNING	16.00	1.60

**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 64573-0001

Invoice Number 936082  
December 5, 2022  
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<b><u>DATE</u></b>	<b><u>Description</u></b>	<b><u>QUANTITY</u></b>	<b><u>AMOUNT</u></b>
11/16/22	PHOTOCOPY /PRINTING/ SCANNING	2.00	0.20
	<b>Total</b>		<b>\$27.20</b>

TOTAL SERVICES AND COSTS: \$ 8,993.20



ARMSTRONG FLOORING, INC.  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
c/o ANGELA HODGES  
EASTMAN CHEMICAL  
200 S. WILCOX DRIVE W-140  
KINGSPORT, TN 37660

Invoice Date: January 6, 2023  
Invoice Number: 937272  
Matter Number: 64573-0001

**Re:** OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH DECEMBER 31, 2022

<b>CASE ADMINISTRATION</b>			<b>0.50</b>	<b>475.00</b>
<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
12/02/22	SVA	CORRES W/ UCC MEMBER RE CASE UPDATE	0.20	190.00
12/05/22	SVA	CORRES W/ UCC MEMBER RE CASE UPDATE	0.30	285.00
<b>FEE APPLICATION MATTERS/OBJECTIONS</b>			<b>2.60</b>	<b>1,216.00</b>
<b><u>DATE</u></b>	<b><u>INITIALS</u></b>	<b><u>Description</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
11/29/22	SYC	REVIEW AND FINALIZE FOR FILING CS AND PROVINCE SECOND INTERIM FEE APPS	0.50	380.00
11/29/22	PVR	EFILE AND COORDINATE SERVICE OF PROVINCE SECOND INTERIM FEE APPLICATION AND UPDATE CASE CALENDAR RE: OBJECTION DEADLINE	0.30	108.00
11/29/22	PVR	EMAIL FROM AND TO S. CARNES AND REVIEW, REVISE AND PREPARE COLE SCHOTZ SECOND INTERIM FEE APPLICATION AND NOTICE AND PROVINCE SECOND INTERIM FEE APPLICATION, NOTICE AND EXHIBIT A – CERTIFICATION FOR FILING	0.30	108.00
11/29/22	PVR	EFILE AND COORDINATE SERVICE OF COLE SCHOTZ SECOND INTERIM FEE APPLICATION AND UPDATE CASE CALENDAR RE: OBJECTION DEADLINE	0.30	108.00
12/22/22	PVR	EMAIL TO S. CARNES AND RETRIEVE AND REVIEW FILED COC RE: DEBTORS' INTERIM FEE APPLICATIONS	0.30	108.00
12/22/22	PVR	EMAIL TO S. CARNES AND DRAFT COC AND PROPOSED ORDER RE: SECOND INTERIM FEE APPLICATIONS FILED BY COLE SCHOTZ AND BY PROVINCE	0.40	144.00
12/23/22	PVR	EMAIL TO S. CARNES AND TO L. MORTON RE: STATUS OF COC AND PROPOSED ORDER RE: SECOND INTERIM FEE APPLICATIONS FOR COLE SCHOTZ AND FOR PROVINCE	0.20	72.00
12/23/22	PVR	EMAIL TO S. CARNES RE: FILING OF DRAFT COC AND PROPOSED ORDER RE: SECOND INTERIM FEE APPLICATIONS	0.10	36.00

**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 64573-0001

Invoice Number 937272  
January 6, 2023  
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/28/22	SYC	REVIEW COC FOR SECOND INTERIM FEE APP	0.20	152.00

<b>PREFERENCES AND AVOIDANCE ACTIONS</b>			<b>1.50</b>	<b>1,216.00</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/04/22	SYC	CORRES WITH DEBTORS RE: PREFERENCES / CASE STATUS	0.20	152.00
12/08/22	SVA	CORRES W/ UCC MEMBERS RE STATUS OF PREFERENCE CLAIMS	0.40	380.00
12/08/22	SYC	EMAILS WITH R. WEBER RE: PREFERENCES AND CASE DISMISSAL (.5); AND CORRES WITH UCC MEMBER RE: SAME (.4)	0.90	684.00

<b>PREPARATION FOR AND ATTENDANCE AT HEARINGS</b>			<b>1.70</b>	<b>612.00</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/16/22	PVR	EMAIL TO J. ALBERTO, D. DEAN, S. CARNES AND S. VAN AALTEN AND RETRIEVE AND REVIEW AGENDA FOR DECEMBER 20, 2022 FEE HEARING	0.20	72.00
12/16/22	PVR	EMAIL FROM AND TO S. CARNES RE: OMNIBUS HEARING DATES FOR COMMITTEE INTERIM FEE APPLICATIONS AND REVIEW DOCKET RE: SAME	0.20	72.00
12/19/22	PVR	EMAIL TO J. ALBERTO, S. VAN AALTEN, D. DEAN AND S. CARNES AND RETRIEVE AND REVIEW AMENDED AGENDA CANCELING DECEMBER 20, 2022 HEARING AND UPDATE CASE CALENDAR	0.20	72.00
12/19/22	PVR	EMAIL FROM S. CARNES AND EFILE AND COORDINATE SERVICE OF NOTICE OF HEARING ON SECOND INTERIM APPLICATIONS	0.30	108.00
12/19/22	PVR	EMAIL TO S. CARNES AND DRAFT NOTICE OF HEARING ON INTERIM FEE APPLICATIONS FOR COLE SCHOTZ AND FOR PROVINCE	0.30	108.00
12/19/22	PVR	TELEPHONE CALLS TO SKADDEN AND CHIPMAN BROWN RE: FUTURE OMNIBUS HEARING DATES	0.20	72.00
12/19/22	PVR	EMAIL FROM AND TO S. CARNES AND REVIEW DOCKET RE: OMNIBUS HEARING DATES IN JANUARY AND FEBRUARY 2023	0.10	36.00
12/20/22	PVR	UPDATE CASE CALENDAR RE: JANUARY 26, 2023 AND FEBRUARY 22, 2023 HEARINGS	0.20	72.00

TOTAL HOURS 6.30

PROFESSIONAL SERVICES:	\$3,519.00
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**TIMEKEEPER SUMMARY**

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Pauline Z. Ratkowiak	Paralegal	3.60	360.00	1,296.00
Sarah A. Carnes	Member	1.80	760.00	1,368.00

**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 64573-0001

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January 6, 2023  
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<b><u>NAME</u></b>	<b><u>TIMEKEEPER TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>RATE</u></b>	<b><u>AMOUNT</u></b>
Seth Van Aalten	Member	0.90	950.00	855.00
<b>Total</b>		<b>6.30</b>		<b>\$3,519.00</b>

**COST DETAIL**

<b><u>DATE</u></b>	<b><u>Description</u></b>	<b><u>QUANTITY</u></b>	<b><u>AMOUNT</u></b>
11/10/22	ONLINE RESEARCH	11.00	1.10
11/10/22	ONLINE RESEARCH	22.00	2.20
11/18/22	ONLINE RESEARCH	4.00	0.40
11/18/22	ONLINE RESEARCH	2.00	0.20
11/18/22	ONLINE RESEARCH	3.00	0.30
11/22/22	ONLINE RESEARCH	1.00	0.10
11/22/22	ONLINE RESEARCH	2.00	0.20
11/22/22	ONLINE RESEARCH	18.00	1.80
11/22/22	ONLINE RESEARCH	2.00	0.20
11/28/22	ONLINE RESEARCH	4.00	0.40
11/28/22	ONLINE RESEARCH	9.00	0.90
11/28/22	ONLINE RESEARCH	17.00	1.70
11/29/22	PHOTOCOPY /PRINTING/ SCANNING	2.00	0.20
11/29/22	PHOTOCOPY /PRINTING/ SCANNING	12.00	1.20
11/29/22	PHOTOCOPY /PRINTING/ SCANNING	18.00	1.80
12/19/22	PHOTOCOPY /PRINTING/ SCANNING	2.00	0.20
12/19/22	PHOTOCOPY /PRINTING/ SCANNING	1.00	0.10
12/28/22	PHOTOCOPY /PRINTING/ SCANNING	6.00	0.60
<b>Total</b>			<b>\$13.60</b>

TOTAL SERVICES AND COSTS: \$ 3,532.60





ARMSTRONG FLOORING, INC.  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
c/o ANGELA HODGES  
EASTMAN CHEMICAL  
200 S. WILCOX DRIVE W-140  
KINGSPORT, TN 37660

Invoice Date: February 6, 2023  
Invoice Number: 939697  
Matter Number: 64573-0001

**Re:** OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH JANUARY 31, 2023

CASE ADMINISTRATION			1.70	603.50
<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/23	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	71.00
01/04/23	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND HEARING DATE	0.40	142.00
01/10/23	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	71.00
01/17/23	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	71.00
01/24/23	LSM	ARRANGE TELEPHONIC APPEARANCE FOR S. VAN AALTEN AND S. CARNES FOR THE JANUARY 26, 2023 HEARING	0.40	142.00

**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 64573-0001

Invoice Number 939697  
February 6, 2023  
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/26/23	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND HEARING DATE	0.30	106.50

**CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS** **0.80** **608.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/25/23	SYC	REVIEW OMNIBUS CLAIMS OBJECTION AND EMAILS TO UCC MEMBERS RE: SAME	0.80	608.00

**CREDITOR INQUIRIES** **0.20** **190.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/17/23	SVA	CORRES W/ CREDITOR COUNSEL RE GUC DISTRIBUTIONS	0.20	190.00

**FEE APPLICATION MATTERS/OBJECTIONS** **0.30** **108.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/23	PVR	EMAIL TO S. CARNES, J. ALBERTO AND S. VAN AALTEN, RETRIEVE AND REVIEW OMNIBUS FEE ORDER AWARDED UCC SECOND INTERIM FEE APPS, AND COORDINATE SERVICE OF ORDER	0.30	108.00

**PREPARATION FOR AND ATTENDANCE AT HEARINGS** **0.80** **408.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/24/23	PVR	EMAIL TO J. ALBERTO, S. VAN AALTEN, D. DEAN AND S. CARNES AND RETRIEVE AND REVIEW AGENDA FOR JANUARY 26, 2023 HEARING	0.20	72.00
01/24/23	PVR	ARRANGE FOR ZOOM APPEARANCE FOR J. ALBERTO FOR JANUARY 26, 2023 HEARING	0.10	36.00
01/24/23	PVR	TELEPHONE TO L. MORTON RE: ZOOM APPEARANCES FOR S. VAN AALTEN AND S. CARNES	0.20	72.00
01/26/23	SYC	ATTEND 1/26 HEARING	0.30	228.00

**REORGANIZATION PLAN** **2.10** **1,824.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/23	SVA	REVIEWED MOTION TO EXTEND EXCLUSIVITY	0.40	380.00
01/17/23	SVA	REVIEW MEXICHEM OBJECTION TO EXCLUSIVITY EXTENSION MOTION	0.40	380.00
01/18/23	SYC	CALL WITH SVA AND DEBTORS' COUNSEL RE: DISMISSAL AND NEXT STEPS, REVIEW OF MEXICHEM OBJECTION TO EXCLUSIVITY; EMAIL TO L. MORTON RE: EXCLUSIVITY HEARING	0.90	684.00
01/18/23	SVA	CALL W/ DEBTOR COUNSEL RE EXCLUSIVITY MOTION	0.40	380.00

**RETENTION MATTERS** **0.40** **142.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
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**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 64573-0001

Invoice Number 939697  
February 6, 2023  
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/10/23	LSM	REVISE, FILE AND CIRCULATE TO S. CARNES THE NOTICE OF PROFESSIONAL FEE HOURLY RE: PROVINCE	0.40	142.00

TOTAL HOURS 6.30

PROFESSIONAL SERVICES: \$3,883.50

**TIMEKEEPER SUMMARY**

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Morton, Larry	Paralegal	2.10	355.00	745.50
Pauline Z. Ratkowiak	Paralegal	0.80	360.00	288.00
Sarah A. Carnes	Member	2.00	760.00	1,520.00
Seth Van Aalten	Member	1.40	950.00	1,330.00
	<b>Total</b>	<b>6.30</b>		<b>\$3,883.50</b>

TOTAL SERVICES: \$ 3,883.50



ARMSTRONG FLOORING, INC.  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
c/o ANGELA HODGES  
EASTMAN CHEMICAL  
200 S. WILCOX DRIVE W-140  
KINGSPORT, TN 37660

Invoice Date: March 3, 2023  
Invoice Number: 941396  
Matter Number: 64573-0001

**Re:** OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH FEBRUARY 28, 2023

<b>CASE ADMINISTRATION</b>	<b>0.30</b>	<b>106.50</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/15/23	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND HEARING DATE	0.30	106.50

<b>CREDITOR INQUIRIES</b>	<b>0.50</b>	<b>380.00</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/16/23	SYC	RESPOND TO CREDITOR INQUIRIES	0.50	380.00

<b>PREPARATION FOR AND ATTENDANCE AT HEARINGS</b>	<b>0.40</b>	<b>142.00</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/17/23	LSM	COMPILE, REVIEW AND CIRCULATE AGENDA FOR THE FEBRUARY 22, 2023 HEARING	0.40	142.00

<b>REORGANIZATION PLAN</b>	<b>0.40</b>	<b>380.00</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/24/23	SVA	T/C W/ R. WEBER RE DISMISSAL ISSUES	0.40	380.00

TOTAL HOURS 1.60

PROFESSIONAL SERVICES:	\$1,008.50
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#### TIMEKEEPER SUMMARY

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Morton, Larry	Paralegal	0.70	355.00	248.50
Sarah A. Carnes	Member	0.50	760.00	380.00

**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 64573-0001

Invoice Number 941396  
March 3, 2023  
Page 2

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Seth Van Aalten	Member	0.40	950.00	380.00
	<b>Total</b>	<b>1.60</b>		<b>\$1,008.50</b>

**COST DETAIL**

<u>DATE</u>	<u>Description</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
01/19/23	ONLINE RESEARCH	2.00	0.20
01/19/23	ONLINE RESEARCH	4.00	0.40
01/19/23	ONLINE RESEARCH	7.00	0.70
01/31/23	DEPOSTIONS TRANSCRIPTS	1.00	48.00
	<b>Total</b>		<b>\$49.30</b>

TOTAL SERVICES AND COSTS: \$ 1,057.80



ARMSTRONG FLOORING, INC.  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
c/o ANGELA HODGES  
EASTMAN CHEMICAL  
200 S. WILCOX DRIVE W-140  
KINGSPORT, TN 37660

Invoice Date: April 4, 2023  
Invoice Number: 943588  
Matter Number: 64573-0001

**Re:** OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH MARCH 31, 2023

CASE ADMINISTRATION			2.90	1,029.50
<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/21/23	LSM	REVIEW, FILE AND ORGANIZE ELECTRONIC SERVICE OF COMMITTEE JOINDER TO DEBTORS OPPOSITION TO MOTION TO CONVERT.	0.60	213.00
03/21/23	LSM	ASSIST WITH FILING PREPARATIONS FOR COMMITTEE JOINDER TO DEBTORS OPPOSITION TO MOTION TO CONVERT CASES	1.00	355.00
03/22/23	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES	0.40	142.00
03/23/23	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.30	106.50
03/24/23	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND HEARING DATE	0.30	106.50

**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 64573-0001

Invoice Number 943588  
April 4, 2023  
Page 2

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/27/23	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND HEARING DATE REMOVAL.	0.30	106.50

<b>CLAIMS ANALYSIS, ADMINISTRATION AND OBJECTIONS</b>			<b>0.40</b>	<b>380.00</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/21/23	SVA	REVIEWED MEXICHEM RESPONSE TO CLAIM OBJECTION	0.40	380.00

<b>PREPARATION FOR AND ATTENDANCE AT HEARINGS</b>			<b>0.70</b>	<b>248.50</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/24/23	LSM	COMPILE, REVIEW AND CIRCULATE TO J. ALBERTO AGENDA FOR THE AGENDA FOR THE MARCH 28, 2023 HEARING	0.30	106.50
03/27/23	LSM	COMPILE, REVIEW AND CIRCULATE TO J. ALBERTO AND S VAN AALTEN THE AGENDA FOR THE MARCH 28, 2023 HEARING	0.40	142.00

<b>REORGANIZATION PLAN</b>			<b>11.70</b>	<b>9,880.00</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/07/23	SVA	REVIEWED MEXICHEM MOTION TO CONVERT	0.40	380.00
03/07/23	SYC	REVIEW MEXICHEM CONVERSION MOTION AND EMAIL TO SVA RE: SAME	0.30	228.00
03/08/23	SVA	CORRES W/ S. CARNES RE MEXICHEM CONVERSION MOTION	0.20	190.00
03/08/23	SVA	T/C W/ R. WEBER RE MEXICHEM CONVERSION MOTION	0.20	190.00
03/14/23	SVA	T/C W/ R. WEBER RE DISMISSAL STATUS	0.20	190.00
03/19/23	SVA	REVIEW/COMMENT ON DEBTORS OPPOSITION TO MOTION TO CONVERT AND MOTION FOR STRUCTURED DISMISSAL	1.20	1,140.00
03/20/23	SYC	REVIEW DRAFT DISMISSAL MOTION AND OPPOSITION TO CONVERSION MOTION	1.20	912.00
03/20/23	SYC	CORRES WITH COMMITTEE AND CREDITORS RE: DISMISSAL MOTION AND OPPOSITION TO CONVERSION MOTION	1.30	988.00
03/20/23	SVA	CORRES W/ UCC MEMBERS RE STRUCTURED DISMISSAL	0.80	760.00
03/20/23	SVA	REVIEWED REVISED DEBTOR OBJECTION TO CONVERSION MOTION AND STRUCTURED DISMISSAL MOTION	0.60	570.00
03/21/23	SYC	DRAFT JOINDER TO DEBTOR OPPOSITION TO MEXICHEM CONVERSION MOTION AND COORDINATE FILING OF SAME	3.10	2,356.00
03/21/23	SYC	REVIEW REVISED DRAFTS OF DEBTOR OPPOSITION TO CONVERSION MOTION AND DISMISSAL MOTION	0.60	456.00
03/21/23	SVA	REVIEW/COMMENT ON UCC JOINDER TO DISMISSAL MOTION	0.40	380.00
03/21/23	SVA	REVIEW FINAL STRUCTURED DISMISSAL MOTION AND OPPOSITION TO CONVERSION MOTION	0.80	760.00
03/23/23	SVA	REVIEWED MEXICHEM REPLY TO DISMISSAL MOTION	0.40	380.00

**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 64573-0001

Invoice Number 943588  
April 4, 2023  
Page 3

TOTAL HOURS 15.70

PROFESSIONAL SERVICES: \$11,538.00

**TIMEKEEPER SUMMARY**

<b><u>NAME</u></b>	<b><u>TIMEKEEPER TITLE</u></b>	<b><u>HOURS</u></b>	<b><u>RATE</u></b>	<b><u>AMOUNT</u></b>
Morton, Larry	Paralegal	3.60	355.00	1,278.00
Sarah A. Carnes	Member	6.50	760.00	4,940.00
Seth Van Aalten	Member	5.60	950.00	5,320.00
	<b>Total</b>	<b>15.70</b>		<b>\$11,538.00</b>

TOTAL SERVICES: \$ 11,538.00





ARMSTRONG FLOORING, INC.  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
c/o ANGELA HODGES  
EASTMAN CHEMICAL  
200 S. WILCOX DRIVE W-140  
KINGSPORT, TN 37660

Invoice Date: May 3, 2023  
Invoice Number: 946671  
Matter Number: 64573-0001

**Re:** OFFICIAL COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES THROUGH APRIL 30, 2023

**CASE ADMINISTRATION** **1.10** **431.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/03/23	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES AND HEARING DATE	0.20	71.00
04/04/23	LSM	ARRANGE TELEPHONIC APPEARANCE FOR S. CARNES FOR APRIL 5, 2023 HEARING	0.30	106.50
04/04/23	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION/FILING DEADLINES	0.20	71.00
04/04/23	SYC	REVIEW 4/5 HEARING AGENDA	0.10	76.00
04/06/23	LSM	ARRANGE TELEPHONIC APPEARANCE FOR S. CARNES FOR THE APRIL 11, 2023 HEARING	0.30	106.50

**FEE APPLICATION MATTERS/OBJECTIONS** **0.60** **334.50**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/13/23	SYC	EMAILS TO PROVINCE AND L. MORTON RE: FINAL FEE APPLICATION HEARING	0.30	228.00
04/17/23	LSM	UPDATE BANKRUPTCY CASE CALENDAR WITH OBJECTION AND FILING DEADLINES FOR FINAL FEE APPLICATIONS	0.30	106.50

**PREPARATION FOR AND ATTENDANCE AT HEARINGS** **4.70** **3,367.00**

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/04/23	LSM	COMPILE, REVIEW AND CIRCULATE TO S. CARNES THE AGENDA FOR THE APRIL 5, 2023 HEARING	0.30	106.50
04/05/23	SYC	ATTEND 4/5 HEARING	0.40	304.00
04/06/23	LSM	COMPILE, REVIEW AND CIRCULATE TO S. CARNES THE AGENDA FOR THE APRIL 11, 2023 HEARING	0.30	106.50
04/10/23	SYC	REVIEW HEARING AGENDA, WITNESS LISTS, AND PREPARE FOR 4/11 HEARING	0.50	380.00
04/11/23	SVA	T/C W/ S. CARNES RE DISMISSAL HEARING	0.20	190.00

**COLE SCHOTZ P.C.**

Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
Client/Matter No. 64573-0001

Invoice Number 946671  
May 3, 2023  
Page 2

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/23	SYC	ATTEND HEARING ON MOTION TO CONVERT	3.00	2,280.00

<b>REORGANIZATION PLAN</b>			<b>2.60</b>	<b>2,090.00</b>
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<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/04/23	SYC	REVIEW OBJECTIONS TO DISMISSAL PROCEDURES MOTION AND EMAIL TO SVA RE: SAME	0.30	228.00
04/07/23	SVA	REVIEW EXHIBIT AND WITNESS LISTS FOR DISMISSAL HEARING	0.20	190.00
04/11/23	SYC	EMAIL TO UCC RE: CONVERSION	0.90	684.00
04/11/23	SYC	EMAILS AND CALLS WITH R. WEBER AND SVA RE: CONVERSION	0.30	228.00
04/13/23	SVA	REVIEW/COMMENT ON CONVERSION ORDER	0.40	380.00
04/13/23	SYC	REVIEW DRAFT CONVERSION ORDER AND PROVIDE COMMENTS TO SAME	0.50	380.00

TOTAL HOURS 9.00

PROFESSIONAL SERVICES: \$6,222.50

**TIMEKEEPER SUMMARY**

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Morton, Larry	Paralegal	1.90	355.00	674.50
Sarah A. Carnes	Member	6.30	760.00	4,788.00
Seth Van Aalten	Member	0.80	950.00	760.00
<b>Total</b>		<b>9.00</b>		<b>\$6,222.50</b>

TOTAL SERVICES: \$ 6,222.50